

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Nylon Rubber Stamps for the use of P.E. Department, Telangana State – Expenditure of Rs. 890/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 4

Dated: 11 -7-2014

Read the following:-

1. Bill No. 764 from M/s Kiran Enterprises, Dated 23.6.2014

-:oOo:-

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 890/- (Rupees Eight hundred and ninety only) to M/s Kiran Enterprises, Vidyanagar, Hyderabad towards the cost of nylon rubber stamps and dated tappal stamp for the use of Public Enterprises Department under Non-Plan Budget for the year 2014-15.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Kiran Enterprises and credit the amount to the Bank, S.B. A/c No.52611131001434, Oriental Bank of Commerce, IFSC Code: ORBC0105261.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI
DY.SECRETARY TO GOVERNMENT

To

To

The Public Enterprises (Claims) Department (two copies)

M/s Kiran Enterprises, Vidyanagar, Hyderabad.

The Dy.PAO, A.P.Secretariat, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER